

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Nicholas Carnera  
~~18325~~ 18325 Magnolia Bridge Rd  
Greenwell Springs LA 70739

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board  
Central Community  
School System

## OFFICE USE ONLY

Amend  
11/14

10-9  
2/25 14010885

## 3. Date of Primary

November 4<sup>th</sup> 2014

This report covers from 10-16-14 through 11-16-14

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☒ 10th day prior to primary ☒ Amendment to prior report  
☒ 10th day prior to general

## 5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Peoples Bank  
Post Office Drawer 747  
New Roads 70760

## 7. Full Name and Address of Treasurer

## 9. Name of Person Preparing Report


Nicholas Carnera

## Daytime Telephone

225-262-4340

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25 day of February, 2016

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

225-200-5756  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2016 FEB 25 AM 10:12

HAND DELIVERED

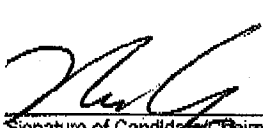
Amendment(s)  
Attached

AMENDMENT #2

14010885

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> Nicholas Carrera 16936 Lynnwood Ave Greenwell Springs, LA 70739 School Board Central Community School Board		<b>2. Office Sought (Include title of office as well as parish, city, town and/or election district.)</b> School Board Central Community School Board		<b>OFFICE USE ONLY</b> Amend 11/14 10.9 9/11/15 #14010885	
<b>3. Date of Primary</b> November 4th 2014 This report covers from October 16 through November 16					
<b>4. Type of Report:</b> <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input checked="" type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report					
<b>5. FINAL REPORT if:</b> <input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining <input type="checkbox"/> Unopposed					
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Peoples Bank Post Office Box 747 New Roads			<b>7. Full Name and Address of Treasurer</b>		
<b>9. Name of Person Preparing Report</b> Nicholas Carrera Daytime Telephone 225-200-5756					
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>10th</u> day of <u>November</u> 2014.  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) 225-200-5756 Daytime Telephone					
<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). 2015-09-11 09:10:15 AMENDMENT ATTACHED AMENDMENT					
Signature of Treasurer Daytime Telephone					

Form 102, Rev. 11/14

14010885

11/26/2014 14:18

2252624341

CARMENAS COLLISION

PAGE 01/12

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

**OFFICE USE ONLY****1. Qualifying Name and Address of Candidate**

Nicholas Carnera  
16936 Lynnwood Ave  
Greenwell Springs LA  
70739

**2. Office Sought (Include title of office as well as parish, city, town and/or election district.)**

School Board  
Central Community  
School District 6

10-G 11/14  
11/26

14010885

**3. Date of Primary**November 4<sup>th</sup> 2014

This report covers from

Oct 16

through

November 16

**4. Type of Report:**

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☐ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ 10th day prior to general      ☐ Amendment to prior report

**5. FINAL REPORT IF:**

- ☐ Withdrawn      ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

**6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)**

Peoples Bank  
Post Office Box 747  
New Roads LA 70760

**7. Full Name and Address of Treasurer****9. Name of Person Preparing Report**

Nicholas Carnera

Daytime Telephone

225-200-5756

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 23 day of November, 2014.



Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

225-200-5756

Daytime Telephone

Signature of Treasurer

Daytime Telephone

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 NOV 25 PM 2:29

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	300
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	300
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	300

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1028.06
10. Other Disbursements (Schedule E-2)	200.00
11. Loan Repayments Made (Schedule B)	225.00
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1453.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1618.23
15. <i>Plus</i> total receipts this period (Line 8 above)	300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	1453.06
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	465.17

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	300
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	300
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	300

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	1028.06
10. Other Disbursements (Schedule E-2)	200.00
11. Loan Repayments Made (Schedule B)	220.17
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1448.23

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1213.23
15. <b>Plus</b> total receipts this period (Line 8 above)	300.00
16. <b>Less</b> total disbursements this period (Line 13 above)	1448.23
17. <b>Less</b> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	65

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	300
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	300
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	300

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	1028.06
10. Other Disbursements (Schedule E-2)	200
11. Loan Repayments Made (Schedule B)	220.17
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1448.23

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1193.23
15. <i>Plus</i> total receipts this period (Line 8 above)	300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	1448.23
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	45.00

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Nicholas Camera</i>  <i>16736 Lynnwood Ave</i>  <i>Greenwell Springs LA 70739</i></p>	<p>2. a. Date* <u>11-26-14</u>      b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>450</u></p> <p>d. Balance due ..... \$ <u>0</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: middle; text-align: center; font-size: 2em;">11/26</td> <td style="height: 150px; vertical-align: middle; text-align: center; font-size: 2em;">225</td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest	11/26	225	
4. Repayments this period Date	Principal	Interest					
11/26	225						
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender</p>	<p>2. a. Date* _____      b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ _____</p> <p>d. Balance due ..... \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td style="height: 150px;"></td> <td style="height: 150px;"></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

Form 102, Rev. 11/14

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

**NOTICE**

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.



11/26/2014 14:18

2252624341

CARMENAS COLLISION

PAGE 04/12

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Louise DeJohn 7334 Conestoga Dr. Greenwell Springs LA 70739 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-28	200	200
Jonathan Sparns 18606 Lake Stream Dr. Greenwell Springs LA 70739 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-28	100	100
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		300	N/A
5. TOTAL (complete only on last page of this schedule)		300	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) 300	

**SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender <i>Nicholas Carmena</i>	2. a. Date* <u>11-26-14</u> b. Interest rate <u>0</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>450</u> d. Balance due ..... \$ <u>225</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____								
3. Endorsers/Guarantors	<table border="1"> <thead> <tr> <th data-bbox="711 577 987 640">4. Repayments this period Date</th> <th data-bbox="987 577 1258 640">Principal</th> <th data-bbox="1258 577 1529 640">Interest</th> </tr> </thead> <tbody> <tr> <td data-bbox="711 640 987 1008"> <del>00000000</del>            11/26         </td> <td data-bbox="987 640 1258 1008">           220.17         </td> <td data-bbox="1258 640 1529 1008"></td> </tr> </tbody> </table>			4. Repayments this period Date	Principal	Interest	<del>00000000</del> 11/26	220.17	
4. Repayments this period Date	Principal	Interest							
<del>00000000</del> 11/26	220.17								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)								
1. Name and address of lender	2. a. Date* _____      b. Interest rate _____ %(a.p.r.) c. Amount borrowed* ..... \$ _____ d. Balance due ..... \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____								
3. Endorsers/Guarantors	<table border="1"> <thead> <tr> <th data-bbox="711 1354 987 1438">4. Repayments this period Date</th> <th data-bbox="987 1354 1258 1438">Principal</th> <th data-bbox="1258 1354 1529 1438">Interest</th> </tr> </thead> <tbody> <tr> <td data-bbox="711 1438 987 1816"></td> <td data-bbox="987 1438 1258 1816"></td> <td data-bbox="1258 1438 1529 1816"></td> </tr> </tbody> </table>			4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest							
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)								

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Printing Tech of BR 11930 S. Harrells Ferry Rd. Baton Rouge LA 70816	10-27	Mailers	543.95
USPS. Inside Printing Tech	10-27	Postage for Mailers	209.11
Coaches Grill Wax Rd. Central, LA 70818	11-22	Election Get together	275.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)	1028.06		

**SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Treasurer of the State of LA P.O. Box 4368 Baton Rouge LA 70821	11-26	Fines	200
5. Total OTHER DISBURSEMENTS during this reporting period			200